

Date: Wednesday, 12/7/2005 9:06:24 AM  
 User: Kim Johnston

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: 3/4" FOAM SEAL
<b>Job Number</b>	: 25153		
<b>Estimate Number</b>	: 10139		
<b>P.O. Number</b>	: N/A	<b>Part Number</b>	: D2464
<b>This Issue</b>	: 12/7/2005	<b>S.O. No.</b>	: N/A
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: D2464 REV B
<b>First Issue</b>	: 12/7/2005	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: N/A	<b>Drawing Revision</b>	: B
	<b>Type</b> : PURCHASED PARTS	<b>Material</b>	: N/A
<b>Written By</b>	: <u>See comment below</u>	<b>Due Date</b>	: 12/30/2005
<b>Checked &amp; Approved By</b>	: <u>See comment below</u>	<b>Qty:</b>	300 <del>400</del> Um: Each
<b>Comment</b>	: Est: A 00.06.05 New Issue EC		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0

PG

PURCHASING

**Comment:** PURCHASINGIssue P/O: 237 Purchase part as per Dwg D2464

Possible Supplier: Accurate Rubber

Material release note required

u 05/12/07

2.0

D2464

3/4 Seal



**Comment:** Qty.: 0.0000 f(s)/Unit Total: 0.0000 f(s)  
 3/4 " FOAM SEAL

3.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Receive &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

DL 05/12/29 300

4.0

QC6

DIMENSIONAL CHECK

**Comment:** DIMENSIONAL CHECK

05-12-30

5.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 332

C206/01/03 (300)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 06/01/04

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/7/2005 9:06:24 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 3/4" FOAM SEAL

Job Number: 25153

Part Number: D2464

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 06/01/04

300

DP 06/01/04

Job Completion



**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

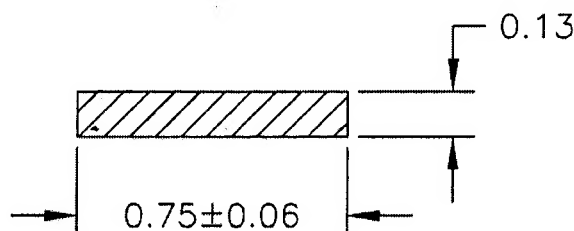
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2464	REV. B SHEET 1 OF 1
DATE 05.01.07		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.11	NEW ISSUE	
B	05.01.07	REMOVE 'REF'; ADD SPEC	

## SPECIFICATION CONTROL DRAWING



D2464-XXXX BLACK CLOSED CELL NEOPRENE SEAL WITH ADHESIVE BASE  
PER ASTM D-1056-98 CLASS 2C1 TYPE IV1  
LENGTH

EG: 87.5" LONG: D2464-0875  
10" LONG: D2464-0100

**RELEASED**  
05.02.02

RETURN TO  
ENGINEERING

POSSIBLE SUPPLIERS:  
ACCURATE RUBBER, P/N 451500008  
CONTROLLED COPY  
SUBJECT TO  
WITHOUT

WORK ORDER  
NO 25153

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE		SHIP VIA		TERMS			
12/21/05		PURO 7684382		NET 30 DAYS			
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON			
P000000237		12/19/05		00119342 KRIS			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
6	6	-	451500008	1/8" X 3/4" C.C. NEO SPONGE ADH. BACK (50' / ROLL) Supply 6 full rolls.	RO		
			<p>10750 271</p> <p>05-12-30</p>				
			SUBTOTAL				
			GST				
FREIGHT: Collect			TOTAL AMOUNT				

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